

Work Order ID 60218

Tuesday, June 29, 2010 11:36:37 AM



Page 1

Item ID: D2562-001

Accept



Setup Start



Revision ID:

Stop



Item Name: Strut

Start Date: 6/29/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 7/6/2010 Req'd Qty: 10.00



Customer:

Reference:

Run Start






Approvals: Process Plan:  Date: 10-6-29 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2562	Rev D								
100	NC BRAKE	0.00							
									
Brake NC	Memo	0.00							
Brake NC	Punch to length as per Dwg D2562								
110	Small Fab	0.00							
									
Small Fab	Memo	0.00							
Small Fab	1- Bend end as per Dwg D2562 Angle "D" □ 2-Deburr								
120	QC5- Inspect part completeness to step on W/O	0.00							
									
QC	Memo	0.00							
Quality Control									

SP 10/07/28

SAD
10-07-28

Sc 10/4/29

10

10

Y10

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Strut

Stop



Start Date: 6/29/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 7/6/2010 Req'd Qty: 10.00



Customer:

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

M 114841

Memo

0.00

START TIME: 11:30

400 ☐ FINISH TIME:

☐ OVEN TEMPERATURE:

1600

10

PR 10-7-29

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

=> M

10/07/29

Memo

0.00

x 10

Ø

150



Packaging

Packaging

Identify as per dwg & Stock Location: 264

0.00

Memo

0.00

Perp 20 (10)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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NOTE: Date & initial all entries

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Item ID: D2562-001

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Item Name: Strut

Start Date: 6/29/2010 Start Qty: 10.00

Required Date: 7/6/2010 Req'd Qty: 10.00

Reference:



Cust Item ID:

Customer:

Setup Start



Stop



Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/07/30

M16-7-30
(10)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Tuesday, June 29, 2010 11:36:57 AM

Page 1

Work Order ID: 60218

Parent Item: D2562-001

Parent Item Name: Strut




Start Date: 6/29/2010

Required Date: 7/6/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP ☐ F ☐ 02.04.15 ☐ Added dwg Rev.B1 ☐ NG ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035  304 RD Tube .500 x .035W		Purchased	No			100	f	129.5820	1.7067	17.96526			

Location

Loc Qty

Loc Code

MAT	109.617137	
114482	109.617137	
MAT014	19.96082	
114356	19.96082	
MAT017	0.004	
112800	0.004	

M 115180

SS 10/07/28
2

W/O:		WORK ORDER CHANGES						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

20.715

SHOP COPY

DART

SUBJECT TO AMENDMENT

WITHOUT NOTICE

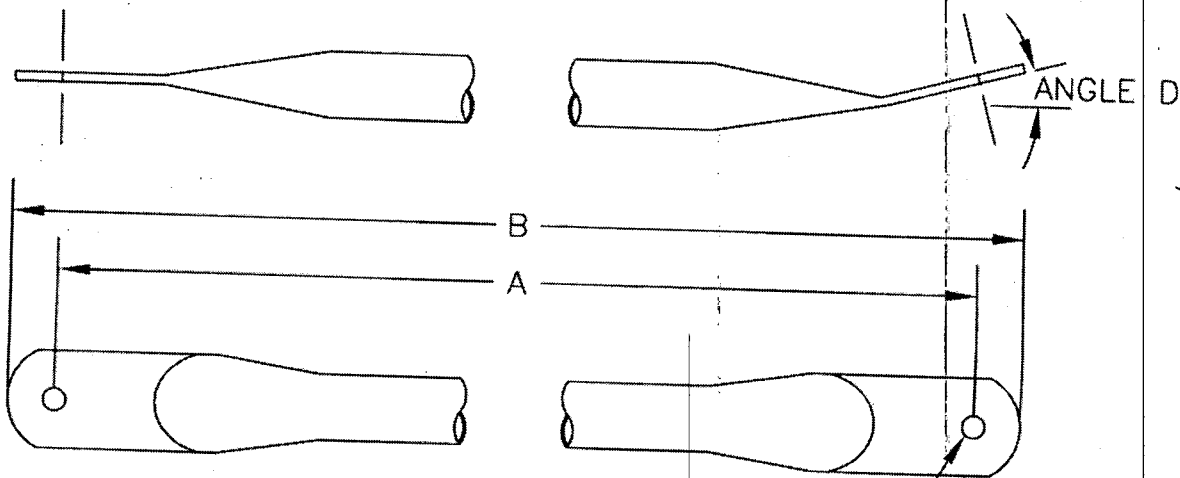
REVISED EDITION

NO. 44215

P/W-29

DESIGN	CP	DRAWN BY	RF	DART AEROSPACE LTD
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
DATE	05.05.18	TITLE	D2562	REV. D
		STRUT		SHEET 1 OF 1
				SCALE
				1:2

A	96.05.01	NEW ISSUE
B	98.10.15	UPDATED MATERIAL NOTE (TSR A603)
C	02.06.05	ADD -005; ADD FINISH
D	05.05.18	ADD -007/-011/-013; UPDATE -005



"C" DIA TO BE OPENED MANUALLY
PUNCH ENDS PER SPEC CONTROL DRAWING D2727

PART #	DIM A	DIM B	DIA C	ANG D
D2562-001	19.68	20.48	-	10
D2562-003	20.37	21.17	-	18
D2562-005	29.00	29.80	-	30
D2562-007	19.22	20.02	-	0
D2562-011	25.79	26.59	-	16
D2562-013	26.63	27.43	-	24

GENERAL NOTES

- 1) MATERIAL: AISI 304/316/318 SS 0.500 OD X 0.035 WALL (REF DART SPEC. M304TR0.500W.035) ENSURE SEAMLESS TUBE IS USED
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

RELEASED

05.05.27

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